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PATENT MAINTENANCE  
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520.36525CX2

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE MAR 20 PM 12:11

Applicant(s): O. KAWAMAE, et al

US PATENT & TRADEMARK  
OFFICE

Serial No.: 09/986,087

Filed: November 7, 2001

For: DATA TRANSMISSION METHOD FOR EMBEDDED DATA,  
DATA TRANSMITTING AND REPRODUCING APPARATUSSES

Group: 2667

Examiner: T. Hoang

**REQUEST FOR REFUND**

Director of the U.S. Patent and Trademark Office

Mail Stop 16

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

March 16, 2006

Sir:

Applicants request a refund in the above-identified application due to an error  
on the part of the Patent Office.

On January 4, 2006, Applicants filed an Amendment and two Terminal  
Disclaimers for which a fee of \$260.00 for the Terminal Disclaimers was submitted  
and paid using the Credit Card Payment Form.

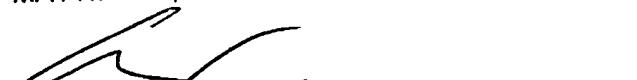
However, the Applicants' representatives Monthly Statement of Account for  
January 2006 (copy enclosed) indicates that \$200.00 was charged to the Deposit  
Account on January 13, 2006 for 1 Ind. claim. Applicants submit that the present  
application has a total of 3 independent claims and no new independent claims were

added by the January 4, 2006 Amendment. The appropriate fee of \$260.00 was correctly charged to our American Express card on January 4, 2006 for the Terminal Disclaimers. However, the fee of \$200.00 for 1 independent claim was erroneously charged to our Deposit Account.

Therefore, please credit a refund in the amount of \$200.00 to the Deposit Account No. 50-1417.

Respectfully submitted,

MATTINGLY, STANGER, MALUR & BRUNDIDGE, P.C.



Carl I. Brundidge  
Registration No. 29,621

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(703) 684-1120  
Enclosure



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**Deposit Account Statement**

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DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	40	11087983	81940.0084	1814	\$130.00	\$5,071.00
01/03	65	10923718	T&A-119-02	1253	\$1,020.00	\$4,051.00
01/04	1	10372981	ASA-1114	1806	\$180.00	\$3,871.00
01/04	3	10386501	NIP-239-03	1201	\$400.00	\$3,471.00
01/04	3	10445000	1021.42773X00	1253	\$1,020.00	\$2,451.00
01/11	2	10819159	KAS-202	1806	\$180.00	\$2,271.00
01/11	212	10673162	501.43126X00	1464	\$130.00	\$2,141.00
01/12	1	10987162	BAY-410-05	1806	\$180.00	\$1,961.00
01/13	1	09986087	520.36525CX2	1201	\$200.00	\$1,761.00
01/13	1	09363191	H-811	1402	\$500.00	\$1,261.00
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01/17	82	E-REPLENISHMENT		9203	-\$10,000.00	\$10,001.00
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01/18	1	09764073	500.39461X00	1201	\$400.00	\$9,001.00
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01/27	36	10861792	1213.43918X00	1464	\$130.00	\$7,341.00
01/27	37	10861792	1213.43918X00	1801	\$790.00	\$6,551.00
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